| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |  | 1. CONTRACT  | ID CODE          | PAGE OF PAGES     |
|--|---|--|--|------------------|-------------------|
| AMENDMENT OF SOLICITA  | TION/MODIF  | ICATION OF CONTRACT  | J  |                  | 1   2             |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.   | <b>.</b>   | 5. PROJECT       | NO.(Ifapplicable) |
| P00007   | 22-Sep-2010   |  |  |                  |                   |
| 6. ISSUED BY CODE  | W91QUZ  | 7. ADMINISTERED BY (Ifother than item 6)   | CO   | DE W91C          | QUZ               |
| NATIONAL CAPITAL REGION CONTRACTING CTR<br>2461 EISENHOWER AVENUE<br>ALEXANDRIA VA 22331-1700  |   | NCRCC - ITEC4 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700  |  |                  |                   |
| 8. NAME AND ADDRESS OF CONTRACTOR (  | No., Street, County, S  | State and Zip Code)  | 9A. AMENDM   | ENT OF SO        | LICITATION NO.    |
| TKC INTEGRATION SERVICES LLC,<br>DAVID HOY<br>3201 C ST, STE 400C  |   |  | 9B. DATED (S   | EE ITEM 11       | 1)                |
| ANCHORAGE AK 99503-3967  |   |  | X 10A. MOD. OF<br>W91QUZ-09-A  | CONTRAC<br>-0001 | T/ORDER NO.       |
|  |   |  | 10B. DATED   | (SEE ITEM        | 13)               |
| CODE 3NBK4 FACILITY CODE   |   |  | X 24-Nov-2008  |                  |                   |
|  |   | PPLIES TO AMENDMENTS OF SOLIC  |  | <del></del>      |                   |
| The above numbered solicitation is amended as set forth  |   | · · · L  | is extended,   | is not exter     | nded.             |
| Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s | copies of the amendmen<br>erence to the solicitation a<br>E RECEIPT OF OFFERS I<br>endment you desire to chan | t; (b) By acknowledging receipt of this amendmen<br>and amendment numbers. FAILURE OF YOUR A<br>PRIOR TO THE HOUR AND DATE SPECIFIED<br>nge an offer already submitted, such change may be | it on each copy of the of<br>CKNOWLEDGMENT<br>MAY RESULT IN<br>e made by telegramor le | ТО ВЕ            |                   |
| 12. ACCOUNTING AND APPROPRIATION DA  | TA (If required)  |  |  |                  |                   |
|  |   | O MODIFICATIONS OF CONTRACTS<br>T/ORDER NO. AS DESCRIBED IN ITE  |  |                  |                   |
| A. THIS CHANGE ORDER IS ISSUED PURSU<br>CONTRACT ORDER NO. IN ITEM 10A.  | ANT TO: (Specify at   | uthority) THE CHANGES SET FORTH I  | IN ITEM 14 ARE N   | MADE IN TI       | HE                |
| X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT  |   |  |  | as changes in    | n paying          |
| C. THIS SUPPLEMENT AL AGREEMENT IS   | ENTERED INTO PU   | RSUANT TO AUTHORITY OF:  |  |                  |                   |
| D. OTHER (Specify type of modification and a   | uthority)   |  |  |                  |                   |
| E. IMPORTANT: Contractor X is not,   | is required to sign   | n this document and return   | copies to the issuin   | g office.        |                   |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: efox103630 The reason for this modification is to:  |   | by UCF section headings, including solici  | tation/contract subj   | ect matter       |                   |
| 1) Increase unit quantities in order to allow for  | DO/TO matches to be   | e done.  |  |                  |                   |
| 2) All other terms and conditions remain uncha   | nged.   |  |  |                  |                   |
| Except as provided herein, all terms and conditions of the do  | cument referenced in Items  | 9A or 10A, as heretofore changed, remains unchan   | ged and in full force and  | l effect.        |                   |
| 15A. NAME AND TITLE OF SIGNER (Type or print)  |   | 16A. NAME AND TITLE OF COM   | NTRACTING OFFI   | CER (Type        | or print)         |
|  |   | VALERIE MILLS / CONTRACTING OFFICER TEL: 703-325-3348  | EMAIL: valerie.m.n   | nills@us.armv.mi | il                |
| 15B. CONTRACTOR/OFFEROR  | 15C. DATE SIGNEI  |  |  |                  | C. DATE SIGNED    |
|  |   | BY Valerie M   | 7. Mill  | <b>(4</b> )      | 2-Sep-2010        |
| (Signature of person authorized to sign)   |   | (Signature of Contracting Off  | icer)  | 2                | 2 06h-5010        |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0002

The pricing detail quantity 100.00 has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

| DELIVERY DATE                  | QUANTITY | SHIP TO ADDRESS         | UIC |
|--------------------------------|----------|-------------------------|-----|
| POP 21-NOV-2008 TO 29-JUN-2011 | N/A      | N/A<br>FOB: Destination |     |

To:

| DELIVERY DATE      | QUANTITY | SHIP TO ADDRESS  | UIC |
|--------------------|----------|------------------|-----|
| POP 21-NOV-2008 TO | N/A      | N/A              |     |
| 29-JUN-2011        |          | FOB: Destination |     |

The following Delivery Schedule item for CLIN 0002 has been changed from:

| DELIVERY DATE                  | QUANTITY | SHIP TO ADDRESS         | UIC |
|--------------------------------|----------|-------------------------|-----|
| POP 21-NOV-2008 TO 29-JUN-2011 | N/A      | N/A<br>FOB: Destination |     |

To:

| DELIVERY DATE                  | QUANTITY | SHIP TO ADDRESS         | UIC |
|--------------------------------|----------|-------------------------|-----|
| POP 21-NOV-2008 TO 29-JUN-2011 | N/A      | N/A<br>FOB: Destination |     |

(End of Summary of Changes)